FOR INSTRUCTIONS, SEE BACK OF FORM	FORM	
	DR-2	DISCLOSURE
DISCLOSURE SUMMARY PAGE	(Rev. 01/98)	REPORT
Havis County Demoustic Central Committee	For Office Use O	only One o
COMMITTEE NAME (Must be some as on Statement of Organization)	Comm. #	4062
Lasis County Democratic Centra Committee	indexed	
IMPORTANT: Indicate type of committee you are reporting for:	Audited	
(1) Statewide/Legislative Candidate (2) Statewide PAC (3) State Party (4) County/Local Candidate	Computer	
(5) County PAC (6) Ballot Issue/Franchise Committee (7) County/City Central Committee (8) Support State of Candidates		
Il 1 1 P 1 921 11240	1	124/10
SIGNATURE OF TREASURER (or person filing this report) TELEPHONE	DATES	() ///
	DATES	
Routine Penalties Due For Late Filed Reports Range from	n \$20 to \$800	
SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:		\$ ₹
A A C A A A A A A A A A A A A A A A A A		
AM FILING A JULY , 2010 REPORT FOR AN/A (1) ELECTI	ON /(2)NON-ELECT	TON YEAR.
(report date) Indical	te one	N A
CHECK IF AMENDMENT TO REPORT DATED	d Committees, enter Da	ate of Election
	nty & Local Committee:	s, enter County in
(You must continue to file reports until a Notice of Dissolution is filed.) which	h Election is held	•
STATEMENT OF CASH ON HAND		
CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the		
CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period.	s 144	9.61
CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the	s <u>/44</u>	9.61
CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD		9.61
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CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) Schedule F: Loans Received total (Attach Schedule F) Schedule H: Total Sales of Campaign Property (Attach Schedule H) (Schedule H applies to Candidates' Committees Only) SUB-TOTAL SUBTRACT TOTAL MONEY SPENT THIS PERIOD	s <u>194</u>	9.61
CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) Schedule F: Loans Received total (Attach Schedule F) Schedule H: Total Sales of Campaign Property (Attach Schedule H) (Schedule H applies to Candidates' Committees Only)	s <u>194</u>	9.61
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CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) Schedule F: Loans Received total (Attach Schedule F) Schedule H: Total Sales of Campaign Property (Attach Schedule H) (Schedule H applies to Candidates' Committees Only) SUB-TOTAL SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) Schedule F: Loan Repayments total (Attach Schedule F) CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) UNPAID BILLS (From Schedule D - Attach Schedule D) IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	<u>\$ 00</u>	9.61

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

CONTRIBUT	TIONS MONEY TAINING candidate's personal	AKEN IN		A (Rev. 06/9)	MONET	
COMMITTEE Davis	NAME (Must be sam	e as on Statement of Organization)		□ c A	CHECK THIS E MENDING FO	3OX IF
DISCLOSURE BOA	e PAC CHECK NUMBER IN ARD. ction 688.32A(6), Iowa	RIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION C ITHE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILAB Code, prohibits the use of information copied from reports rson other than statutory political committees.	LE FROM THE I	OWA ETHICS	S AND CAMPAN	GN
DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATION TO CANDID (if applica	DATE"	AMOUNT RECEIVED	√ IF FO FUND- RAISEF INCOME
125/10	ID#	United Tood & Commercial Workers International Lings	Lund	2 5	300.00	V
125/10 Dostro	ID#	Beverly Cawles Memorial Blandild Doug 53537	//		70.00	
701710	ID# CK#	Carringain & Charles (C.C.)				
	ID# CK#					
-	ID# CK#					
	ID#	-				
	ID# CK#					
	ID# CK#					
	ID#					
	ID#					<u></u>
			SUB-TOTAL	this	00.00	
nmittee. Relation rriage) (See Page	ship must be shown to the 2 of forms packet.). If si	es to disclose the relationship of any relative making a contribution third degree of consanguinity (blood relatives) and affinity (relativum) the properties of contributor is the same as candidate, but there is no the relationship column.	es by	Page	of/ Schedule A)	<u> </u>

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

	,
SCHEDULE	
B (Rev. 09/97)	MONETARY EXPENDITURES
	CK THIS BOX IF NDING FORM

COMMITTE	E NAME (Must be :	same as on Statement of Organization)		
Paris	Counts	Democratic a	ntra Committee	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
7/6/10	ID# CK# _/	Charles Sawayer 509 N I Em St. Bloomfuldda 535	37 Convention Dies	\$60.00
7/06/10	1D# CK# //5/ ID#	Sterl Tewes 904 w Cheshout St Bloomfull har 535	1 0	60.00
07/06/10	CK# //52 ID#	Cherry Janes 99443 Hwy 63 Bloomfild Jawa 535	my comentariles	60.00
	CK#		·	
	ID# CK#			
	ID# CK#			
	ID# CK#		·	
	ID#			
·	CK#			
			SUB-TOTAL	\$ 180.00
		;	TOTAL (if last page of this schedule)	\$

								_
THIS	BOX	APPL	JES 1	TO CAND	HDATES	COMMITTEES	ONI	٧٠

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entitles providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

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Page	/ of /	